

ABN 28 803 795 437

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Rate%	Amount	Closing Adj. Val.
Group: <u>A</u> <u>5 Langford Street</u>												
0	Workshops 01/03/2008	17867		8334				17867	P	4.00	715	7619
1	Four Toilet Blocks 01/03/2008	3934		1841				3934	P	4.00	157	1684
2	Light Fittings 01/03/2008	196		89				196	P	4.00	8	81
3	Fire Equipment 01/03/2008	68		28				68	P	4.00	3	25
4	Rollor Doors (Two) 01/03/2008	354		167				354	P	4.00	14	153
5	Building Extensions 01/03/2008	3767		1754				3767	P	4.00	151	1603
6	Partitions 01/03/2008	5490		2557				5490	P	4.00	220	2337
7	Vinyl Flooring 01/03/2008	2299		1072				2299	P	4.00	92	980
8	Westinghouse Oven 16/01/2019	572		367				367	D	16.67	61	306
9	Westinghouse easyignite 16/01/2019	345		222				222	D	16.67	37	185
10	Kelvinator 5.3Kw Rev 04/02/2020	826		642				642	D	16.67	107	535
Sub-totals		35718		17073		0					1565	15508
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											1565	
Group: <u>B</u> <u>Unit 1, 9 McGowan</u>												
0	Workshop 01/03/2008	885		420				885	P	4.00	35	385

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1	Transformers 01/03/2008	270		123				270	P	4.00	11	112
2	Curtains 01/03/2008	250		118				250	P	4.00	10	108
3	Electric Environs - Electrical Works 10/08/2018	1477		1370				1477	P	2.50	37	1333
4	Office Painting 03/03/2020	3545		3427				3545	P	2.50	89	3338
5	Driveway Repairs 23/05/2020	608		591				608	P	2.50	15	576
6	Exterior Paint 26/06/2020	2000		1949				2000	P	2.50	50	1899
7	Fire Hose Reel 22/09/2021	3500			22/09/2021	3500	0	3500	D	20.00	541	2959
Sub-totals		12535		7998		3500					788	10710
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											788	

Group: C Unit 2, 9 McGowan

0	Workshop 01/03/2008	885		420				885	P	4.00	35	385
1	Transformers 01/03/2008	269		123				269	P	4.00	11	112
2	Curtains 01/03/2008	251		118				251	P	4.00	10	108
3	Electric Environs - Electrical Works 10/08/2018	1477		1370				1477	P	2.50	37	1333
4	Window Coverings 02/04/2019	909		371				371	D	33.33	124	247

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Sub-totals		3791		2402		0					217	2185
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											217	

Group: D 18 Croydon Road

0	Hot Water Service											
	06/03/2019	2452		1979				2452	P	8.33	204	1775
1	Indoor Unit ESP Platinum Air Conditioner											
	18/02/2020	3386		3000				3386	P	8.33	282	2718
2	Access Hatch and Gas Struts											
	03/06/2020	800		728				800	P	8.33	67	661
3	Fence											
	24/04/2020	12700		11445				12700	P	8.33	1058	10387

